MRAC Inc.
General Ledger
For the Period From Oct 1, 2007 to Nov 30, 2007

Petty Cash

Date	Trans Description	Debit Amt	Credit Amt	Balance
10/21/07	August Raffle Income	13.50		
10/21/07	September Raffle Income	8.50		
10/21/07	September Refreshments Income	17.53		
10/21/07	September Refreshments Expense		12.00	
10/25/07	Refreshment income - Oct meeting	35.25		
10/25/07	Refreshment expense - Oct mtg		2.97	
10/25/07	Refreshment expense - Oct mtg		14.97	
10/25/07	Refreshment expense - Sep mtg		11.62	
10/25/07	Raffle Income - Oct	14.50		
	Current Period Change	89.28	41.56	47.72
11/1/07	Beginning Balance			47.72
11/3/07	Renewal - John Jurek KC9MJO	17.00		
11/3/07	Renewal - Herb Stich KA9LDT	17.00		
11/23/07	Renewal - Roland S. Marks KD9Y	17.00		
11/23/07	Transfer to Checking		98.52	
	Current Period Change	51.00	98.52	-47.52
11/30/07	Ending Balance			0.20

Regular Checking Account

Date	Trans Description	Debit Amt	Credit Amt	Balance
10/1/07	Beginning Balance			6,944.08
10/1/07	Chatter Expenses - Aug., Sep., Oct.		87.52	
10/27/07	AT&T phone bill		37.67	
10/31/07	Marsh - Liability Insurance due 12-5-07		321.00	
	Current Period Change		446.19	-446.19
11/1/07	Beginning Balance			6,497.89
11/16/07	Interest - Nov. 2007	1.46		
11/23/07	Transfer from Petty Cash	98.52		
11/26/07	AT&T Phone Bill - Nov. 2007		37.43	
	Current Period Change	99.98	37.43	62.55
11/30/07	Ending Balance			6,560.44

CD - 1 yr.

Date	Trans Description	Debit Amt	Credit Amt	Balance
10/1/07	Beginning Balance			6,729.36
10/21/07	Interest Payment @ maturity	36.64		
	Current Period Change	36.64		36.64
11/1/07	Beginning Balance			6,766.00
11/30/07	Ending Balance			6,766.00

MRAC Inc.
General Ledger
For the Period From Oct 1, 2007 to Nov 30, 2007

General Fund

Date	Trans Description	Debit Amt	Credit Amt	Balance
10/1/07	Beginning Balance			-12,961.56
10/1/07	Postage - Aug. Chatter	11.48		
10/1/07	Postage - Sept. Chatter	11.89		
10/1/07	Postage - Oct. Chatter	13.12		
10/1/07	Printing - Sept. Chatter	25.22		
10/1/07	Printing - Oct. Chatter	25.81		
10/21/07	August Raffle Income		13.50	
10/21/07	September Raffle Income		8.50	
10/21/07	September Refreshments Income		17.53	
10/21/07	September Refreshments Expense	12.00		
10/21/07	Interest Payment @ maturity		36.64	
10/25/07	Refreshment income - Oct meeting		35.25	
10/25/07	Refreshment expense - Oct mtg	2.97		
10/25/07	Refreshment expense - Oct mtg	14.97		
10/25/07	Refreshment expense - Sep mtg	11.62		
10/25/07	Raffle Income - Oct		14.50	
10/27/07	AT&T phone bill	37.67		
10/31/07	Marsh - Liability Insurance due 12-5-07	321.00		
	Current Period Change	487.75	125.92	361.83
11/1/07	Beginning Balance			-12,599.73
11/3/07	Renewal - John Jurek KC9MJO		17.00	
11/3/07	Renewal - Herb Stich KA9LDT		17.00	
11/16/07	Interest - Nov. 2007		1.46	
11/23/07	Renewal - Roland S. Marks KD9Y		17.00	
11/26/07	AT&T Phone Bill - Nov. 2007	37.43		
	Current Period Change	37.43	52.46	-15.03
11/30/07	Ending Balance			-12,614.76

Repeater Fund

Date	Trans Description	Debit Amt	Credit Amt	Balance
10/1/07	Beginning Balance			-711.88
11/1/07	Beginning Balance			-711.88
11/30/07	Ending Balance			-711.88

Account Description	Debit Amt	Credit Amt	
Petty Cash	0.20		
Regular Checking Account	6,560.44		
CD - 1 yr.	6,766.00		
General Fund		12,614.76	
Repeater Fund		711.88	
Total:	13,326.64	13,326.64	
		0.00	**Variance**